

## **Professional Services Report**

This report should be run for a selected period.

### ***Reconciliation to other reports:***

The total for a month should balance to the totals for the account codes 515000 thru 515999 on the 6 Digit Object of Expenditure report for the same period. Differences may appear when a voucher is posted in one month and the payment is actually in the next month. Look for warrant dates outside of the period presented.

### ***Other Information:***

There is a notice printed on the top of the report regarding vouchers with multiple warrant numbers.